

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,987 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CADILLAC WWTP - NPDES ID: MI0020257 - FRS ID: 110003616695								
CADILLAC	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2014		NC	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2014		NC	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		12/31/2013		NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,988 of 4,127
From: 07/01/2014 To: 09/30/2014

Data Run Date: 12/13/2014
Refresh Date: 12/15/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CHEBOYGAN WWTP - NPDES ID: MI0020303 - FRS ID: 110000733136

CHEBOYGAN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	11/30/2013		NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,989 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435								
DETROIT	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	109	07/31/2012 - 7/31/12			RE		Resolved	
Cyanide [A]	050	01/31/2007 - 9/30/07			RP		Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	03/01/2005	Source:Administrative Compliance Orders Final Order:MI-N00000609-1	RP	04/21/2005	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,990 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258								
DOWAGIAC	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	03/13/2006	Source:Administrative Compliance Orders Final Order:MI-N00000888-1	NC	04/12/2006	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,991 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ESCANABA WWTP - NPDES ID: MI0025381 - FRS ID: 110000733458								
ESCANABA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	11/30/2013			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,992 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GENESEE CO-RAGNONE WWTP - NPDES ID: MI0022977 - FRS ID: 110000574780								
MONTROSE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	04/30/2014		NC	06/10/2014	2D - Reporting Violation	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1,993 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: HILLSDALE WWTP - NPDES ID: MI0022136 - FRS ID: 110000761140

HILLSDALE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001-A	TRC	08/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	07/31/2014		NC	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	EFF	06/30/2014		NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	04/30/2014		NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001		01/31/2014 - 3/31/14		NC		Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,994 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HOLLAND WWTP - NPDES ID: MI0023108 - FRS ID: 110000553936								
HOLLAND	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	002	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,995 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HOWELL WWTP - NPDES ID: MI0021113 - FRS ID: 110009396233								
HOWELL	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1,996 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								

MICHIGAN CENTER Noncompliant

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		08/31/05	LEONI TWP.HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS, NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE			
		MI-N00000572 - 1						
Nitrogen, ammonia total [as N]	001	05/31/2005 - 5/31/05			RP		Resolved Pending	
Phosphorus, total [as P]	001	05/31/2005 - 5/31/05			RP		Resolved Pending	
		Administrative Compliance Orders (STATE)		01/25/08	FIRST AMENDED ADMINISTRATIVE CONSENT ORDER: AFOSW08001 DATED JANUARY 25, 2008.			
		MI-N00000892 - 1						
Plan, Report, or Scope of Work	1A	RPT	11/30/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	05/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	02/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	01/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	09/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	09/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	08/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	07/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	07/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	06/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	06/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1,997 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTER	Noncompliant							
Plan, Report, or Scope of Work	1A	RPT	05/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	05/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	05/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	04/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	03/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000572-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	07/29/2005		RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	06/17/2005		RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	03/04/2005		RP	01/25/2008	Resolved Pending	
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	10/01/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	10/31/2008	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	09/15/2008	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	NC	10/15/2008	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	02/29/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	03/30/2008	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,998 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MARINE CITY WWTP - NPDES ID: MI0020893 - FRS ID: 110000733190								
MARINE CITY	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	11/30/2013			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1,999 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MARQUETTE WWTP - NPDES ID: MI0023531 - FRS ID: 110000733378								
MARQUETTE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	05/31/2014		NC	07/11/2014	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		02/28/2014		NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,000 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MUSKEGON CO WWMS METRO WWTP - NPDES ID: MI0027391 - FRS ID: 110000737061								
MUSKEGON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	002	12/31/2013			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,001 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554								
ROMEO	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		03/31/2014			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	09/15/2003			RP	12/17/2003	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,002 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843

ROCKWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	05/31/2014		NC	07/11/2014	2D - Reporting Violation
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SUMMARY SECTION

				Administrative Compliance Orders (STATE) MI-N00000900 - 1	05/30/08	SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED ADMINISTRATIVE CONSENT ORDER AFOSW08005 DATED 05/30/2008.	
Plan, Report, or Scope of Work	2P	RPT	03/30/2008			RP	05/30/2008 Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	02/15/2008			RP	05/30/2008 Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	01/30/2008			RP	05/30/2008 Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,003 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SALINE WWTP - NPDES ID: MI0024023 - FRS ID: 110000733421								
SALINE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	EFF	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2014		NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,004 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SOUTHERN CLINTON CO WWTP - NPDES ID: MI0021008 - FRS ID: 110009026874								
DEWITT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	07/31/2014		NC	09/10/2014	2D - Reporting Violation	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,005 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ST LOUIS WWTP - NPDES ID: MI0021555 - FRS ID: 110006740839								
ST LOUIS	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	EFF	08/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2014		NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,006 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207								
THREE RIVERS	Noncompliant							
SUMMARY SECTION								
Chlorine, total residual	001	06/30/2002 - 4/30/03	Administrative Compliance Orders (EPA) 05-2003-N014 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS	RP	Resolved Pending	
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1P	RPT	01/09/2009		NC	02/08/2009	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,007 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: UNION TWP WWTP - NPDES ID: MI0055808 - FRS ID: 110040609990								
MT. PLEASANT	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001		03/31/2014 - 3/31/14		NC		Continuing Noncompliance
Status/Progress Report	2P	RPT	03/31/2014		NC	05/01/2014	Continuing Noncompliance
Status/Progress Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Mercury, total [as Hg]	001		06/30/2013 - 9/30/13		NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	12/02/2011		NC	01/02/2012	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,008 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WYOMING WWTP - NPDES ID: MI0024392 - FRS ID: 110000549381								
WYOMING	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	06/30/2014		RE	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-A	TRC	05/31/2014		RE	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,009 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861

YPSILANTI \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/01/2011		NC	01/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	12/10/2003	Source:Administrative Compliance Orders Final Order:MI-N00000692-1	RP	12/11/2004	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,010 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: AMERICAN ELEC POWER-COOK PLT - NPDES ID: MI0005827 - FRS ID: 110009598774

BRIDGMAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	00H	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	00J	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	00C	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	00G	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	00A	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	00B	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 12/13/2014
Refresh Date: 12/15/2014

Page 2,011 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019								
WYANDOTTE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1P	RPT	06/25/2008			RP	07/29/2008	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,012 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: DECO-ST CLAIR PLT - NPDES ID: MI0001686 - FRS ID: 110000404740								
EAST CHINA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001	11/30/2012 - 11/30/12			NC		Continuing Noncompliance	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 12/13/2014
Refresh Date: 12/15/2014

Page 2,013 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: DUNN PAPER - NPDES ID: MI0003450 - FRS ID: 110000404839

PORT HURON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	06/30/2014		NC	08/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	06/30/2014		NC	08/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		03/31/2014		NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		03/31/2014		NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		02/28/2014		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		02/28/2014		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/2013		NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		12/31/2013		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2013		NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		11/30/2013		NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 2,014 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: EAGLE MINE LLC-HUMBOLDT MILL - NPDES ID: MI0058649 - FRS ID: 110040612717								
CHAMPION	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	04/30/2014		NC	06/10/2014	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		03/31/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		02/28/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		01/31/2014		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		12/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		11/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		10/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		09/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		08/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		07/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		06/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		05/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		04/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		03/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		02/28/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		01/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		12/31/2012		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		11/30/2012		NC		Continuing Noncompliance	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 2,015 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: EAGLE MINE LLC-HUMBOLDT MILL - NPDES ID: MI0058649 - FRS ID: 110040612717							
CHAMPION	Noncompliant						
DMR Overdue to EPA/State	001	10/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001	09/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001	08/31/2012			NC		Continuing Noncompliance
Antimony, total [as Sb]	001	05/31/2012 - 7/31/12			RE		Resolved
Arsenic, total [as As]	001	05/31/2012 - 7/31/12			RE		Resolved
Barium, total [as Ba]	001	05/31/2012 - 7/31/12			RE		Resolved
BOD, 5-day, 20 deg. C	001	05/31/2012 - 7/31/12			RE		Resolved
Boron, total [as B]	001	05/31/2012 - 7/31/12			RE		Resolved
Cadmium, total [as Cd]	001	05/31/2012 - 7/31/12			RE		Resolved
Chromium, total [as Cr]	001	05/31/2012 - 7/31/12			RE		Resolved
Cobalt, total [as Co]	001	05/31/2012 - 7/31/12			RE		Resolved
Copper, total [as Cu]	001	05/31/2012 - 7/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	001	05/31/2012 - 7/31/12			RE		Resolved
Fluoride, total [as F]	001	05/31/2012 - 7/31/12			RE		Resolved
Lead, total [as Pb]	001	05/31/2012 - 7/31/12			RE		Resolved
Lithium, total [as Li]	001	05/31/2012 - 7/31/12			RE		Resolved
Manganese, total [as Mn]	001	05/31/2012 - 7/31/12			RE		Resolved
Mercury, total [as Hg]	001	05/31/2012 - 7/31/12			RE		Resolved
Molybdenum, total [as Mo]	001	05/31/2012 - 7/31/12			RE		Resolved
Nickel, total [as Ni]	001	05/31/2012 - 7/31/12			RE		Resolved
Nitrogen, ammonia total [as N]	001	05/31/2012 - 7/31/12			RE		Resolved
Outfall observation,visual, y/n response	001	05/31/2012 - 7/31/12			RE		Resolved

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 2,016 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: EAGLE MINE LLC-HUMBOLDT MILL - NPDES ID: MI0058649 - FRS ID: 110040612717								
CHAMPION	Noncompliant							
pH	001	05/31/2012 - 7/31/12			RE	Resolved		
Phosphorus, total [as P]	001	05/31/2012 - 7/31/12			RE	Resolved		
Selenium, total [as Se]	001	05/31/2012 - 7/31/12			RE	Resolved		
Solids, total dissolved	001	05/31/2012 - 7/31/12			RE	Resolved		
Solids, total suspended	001	05/31/2012 - 7/31/12			RE	Resolved		
Static 24 Hr Acute Pimephales Promelas	001	05/31/2012 - 7/31/12			RE	Resolved		
Static 48 Hr Chronic Pimphales Promelas	001	05/31/2012 - 7/31/12			RE	Resolved		
Strontium, total [as Sr]	001	05/31/2012 - 7/31/12			RE	Resolved		
Sulfate, total [as SO4]	001	05/31/2012 - 7/31/12			RE	Resolved		
Toxicity [acute], Ceriodaphnia dubia	001	05/31/2012 - 7/31/12			RE	Resolved		
Toxicity, choice of species	001	05/31/2012 - 7/31/12			RE	Resolved		
Zinc, total [as Zn]	001	05/31/2012 - 7/31/12			RE	Resolved		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,017 of 4,127
From: 07/01/2014 To: 09/30/2014

Data Run Date: 12/13/2014
Refresh Date: 12/15/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: EMPIRE IRON MINING PARTNERSHIP - NPDES ID: MI0000094 - FRS ID: 110038173437

PALMER Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Selenium, total [as Se]	001-A	TRC	04/30/2014		RE	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Selenium, total [as Se]	001		02/28/2014 - 3/31/14		RE		Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,018 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: GREAT LAKES AGGREGATE-SYLVANIA - NPDES ID: MI0044491 - FRS ID: 110043283130									
SOUTH ROCKWOOD	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Hydrogen sulfide	002-A	RPT	06/30/2014			NC	08/10/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Sulfide, dissolved, [as S]	002-A	RPT	06/30/2014			NC	08/10/2014	3E - INCOMPLETE/DEFICIENT REPORT	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,019 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: HILLSHIRE BRANDS-ZEELAND - NPDES ID: MI0037451 - FRS ID: 110000411153								
ZEELAND (OTTAWA,MI)	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,020 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: LAFARGE N AMERICA-PRESQUE ISLE - NPDES ID: MI0003468 - FRS ID: 110000733065								
PRESQUE ISLE	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	002	05/31/2012 - 5/31/12			RE	Resolved		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,021 of 4,127
From: 07/01/2014 To: 09/30/2014

Data Run Date: 12/13/2014
Refresh Date: 12/15/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: MANISTIQUE PAPERS INC - NPDES ID: MI0003166 - FRS ID: 110000412330

MANISTIQUE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	006	02/28/2014 - 3/31/14		RE	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,022 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MARQUETTE BD OF LIGHT & POWER - NPDES ID: MI0006076 - FRS ID: 110017426962								
MARQUETTE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	004	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,023 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MICH SUGAR CO-SEBEWAING - NPDES ID: MI0002003 - FRS ID: 110003609024								
SEBEWAING	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		03/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		02/28/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		01/31/2014			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 12/13/2014
Refresh Date: 12/15/2014

Page 2,024 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: NEENAH PAPER-MUNISING PAPER - NPDES ID: MI0000892 - FRS ID: 110000412447

MUNISING Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001	02/28/2014 - 3/31/14			RE	Resolved	
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,025 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant								
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: PCA-FILER CITY MILL - NPDES ID: MI0001171 - FRS ID: 110000412045									
FILER CITY	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Chloride [as Cl]	001-A	RPT	05/31/2014			NC	07/11/2014	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-A	RPT	05/31/2014			NC	07/11/2014	3E - INC/DEFICIENT REPORT-NON MA	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,026 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: SEVERSTAL DEARBORN LLC - NPDES ID: MI0043524 - FRS ID: 110027375668								
DEARBORN	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	004	07/31/2012 - 7/31/12		RE	Resolved
Mercury, total [as Hg]	002	07/31/2012 - 7/31/12		RE	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,027 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: STONECO INC - NPDES ID: MI0004821 - FRS ID: 110001841044								
MAYBEE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	06/30/2014		NC	08/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 12/13/2014
Refresh Date: 12/15/2014

Page 2,028 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: UNION TWP WWTP - NPDES ID: MI0056073 - FRS ID: 110058927899

MT PLEASANT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/2014		NC	09/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	06/30/2014		NC	08/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	05/31/2014		NC	07/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		03/31/2014		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		02/28/2014		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		01/31/2014		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/2013		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2013		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2013		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		09/30/2013		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		08/31/2013		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		07/31/2013		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		06/30/2013		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		05/31/2013		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,029 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: WYANDOTTE ELECTRIC PLANT & WFP - NPDES ID: MI0038105 - FRS ID: 110001680823								
WYANDOTTE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	005-A	CHR	04/30/2014		RE	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	005		06/30/2013 - 3/31/14		RE		Resolved	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,030 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532								
MENOMINEE		Resolved Pending						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	01/10/2005	Source:Administrative Compliance Orders Final Order:MI-N00000748-1	RP	04/01/2005	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,031 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740

NEW BALTIMORE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	11/01/2011	Source:Administrative Compliance Orders Final Order:MI-N00000889-1	RP	12/02/2011	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,032 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SAULT STE MARIE WWTP - NPDES ID: MI0024058 - FRS ID: 110000733430

SAULT STE MARIE \$ Resolved Pending

SUMMARY SECTION

Chlorine, total residual	001	03/31/2001 - 9/30/02	Administrative Compliance Orders (EPA) 05-2003-N016 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS	RP	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,033 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant								
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW									
Facility: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336									
TRENTON	Resolved Pending								
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000765-1		RP	10/26/2006	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2,034 of 4,127
From: 07/01/2014 To: 09/30/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954								
CHEBOYGAN	Resolved Pending							

SUMMARY SECTION

Plan, Report, or Scope of Work	1P	RPT	11/28/2007	Administrative Compliance Orders (STATE) MI-N00000899 - 1	06/23/08	DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08,		
						RP	06/23/2008	Resolved Pending